1645 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1472

AFFECTED TAXING AGENCY:

BALANCE DUE

						PASS THROUG	ЭН									
	ľ		NEGOTIATE	D						STATUTORY			ı			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
28405 WHITTIER - GREENLEAF 28408 WHITTIER - WHITTIER BLVD. 28409 WHITTIER - EARTHQUAKE RECOVERY 28411 WHITTIER - COMMERCIAL CORRIDOR R.F	0.00 0.00 0.00 0.00	13.66 33.93 0.00 271.24	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13.66 33.93 0.00 271.24	3.34 2.04 10.88 15.17	21.51 13.13 69.87 97.41	38.51 49.10 80.75 383.82						
28414 WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.28	0.00	0.00	0.00	0.00	93.28	0.00	0.00	93.28
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.11	\$0.00	\$0.00	\$0.00	\$0.00	\$412.11	\$31.43	\$201.92	\$645.46
							3							9	•	
						PASS THROUG	GH.									
			NEGOTIATE	D						STATUTORY			1			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
28405 WHITTIER - GREENLEAF 28408 WHITTIER - WHITTIER BLVD. 28411 WHITTIER - COMMERCIAL CORRIDOR R.F 28414 WHITTIER - COMMERCIAL CORRIDOR R.F	0.00 0.00 0.00 0.00	(16.98) (10.65) (22.14) 64.45	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(16.98) (10.65) (22.14) 64.45			(16.98) (10.65) (22.14) 64.45						
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.68	\$0.00	\$0.00	\$0.00	\$0.00	\$14.68			\$14.68
PRIOR YEAR (2014-15) TOTAL (B)  AGENCY GRAND TOTAL (A+B)	\$0.00 \$0.00	\$0.00 \$0.00	·		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14.68 \$426.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14.68 \$426.79	\$31.43	\$201.92	\$14.68 \$660.14

\$0.00

\$0.00

\$0.00

\$0.00

SUCCESSOR AGENCY PROJECT AREAS   PASS THROUGH   GROWTH   DEFERRAL   ORDINATED   REPAYMENT   SUBTOTAL   FACILITIES   TAX   ERAF   FACILITIES   TAX   ORDINATED   SUBTOTAL	TORY PRIOR PERIOD RESIDUAL TAX REVENUE T  .601.75 825.83 28,146.79 .193.82 953.88 32,511.21 .592.81 112.53 3.835.50 .035.64 437.63 14,915.75 .327.10 39.51 1,346.62 .0.07 0.00 0.43 .13.26 0.00 0.00 .370.84 0.00 0.00 .80.78 1.82 37.24	PRIOR PERIOD ADJUSTMENT  75 825.83 32 953.88 31 112.53 34 437.63 10 39.51 07 0.00 26 0.00 34 0.00 35 0.00 36 1.82	\$3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$UB- TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$33676 ANNUAL GROWTH  FACILITIES TAX  0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	FACILITIES  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	(a) NEGOTIATED SUBTOTAL  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	SUB- ORDINATED  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	202 L.A. COUNTY - MARAVILLA
CCESSOR AGENCY PROJECT AREAS   PASS THROUGH   S33401 ANNUAL   SUB- OCCUPATED   SUB- OCCUPATED   SUB- OCCUPATED   SUB- OCCUPATION   SUB- OCCUPATED   SUB- OCCU	TORY PRIOR PERIOD RESIDUAL TAX REVENUE T  .601.75 825.83 28,146.79 .193.82 953.88 32,511.21 .592.81 112.53 3.835.50 .035.64 437.63 14,915.75 .327.10 39.51 1,346.62 .0.07 0.00 0.43 .13.26 0.00 0.00 .370.84 0.00 0.00 .80.78 1.82 37.24	PRIOR PERIOD ADJUSTMENT  75 825.83 32 953.88 31 112.53 34 437.63 10 39.51 07 0.00 26 0.00 34 0.00 35 0.00 36 1.82	\$\frac{3,601.75}{7,193.82}\$ \$\frac{592.81}{3,005.64}\$ \$\frac{327.10}{3,26}\$ \$\frac{370.84}{370.84}\$ \$\frac{60.59}{80.78}\$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$UB- TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$33676 ANNUAL GROWTH  FACILITIES TAX  0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	SUB- ORDINATED  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	202 L.A. COUNTY - MARAVILLA
Sub-	TORY PRIOR PERIOD RESIDUAL TAX REVENUE T  .601.75 825.83 28,146.79 .193.82 953.88 32,511.21 .592.81 112.53 3.835.50 .035.64 437.63 14,915.75 .327.10 39.51 1,346.62 .0.07 0.00 0.43 .13.26 0.00 0.00 .370.84 0.00 0.00 .80.78 1.82 37.24	PRIOR PERIOD ADJUSTMENT  75 825.83 32 953.88 31 112.53 34 437.63 10 39.51 07 0.00 26 0.00 34 0.00 35 0.00 36 1.82	\$\frac{3,601.75}{7,193.82}\$ \$\frac{592.81}{3,005.64}\$ \$\frac{327.10}{3,26}\$ \$\frac{370.84}{370.84}\$ \$\frac{60.59}{80.78}\$	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$UB- TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	FACILITIES TAX  0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	202 L.A. COUNTY - MARAVILLA
CCESSOR AGENCY PROJECT AREAS   PASS THROUGH   GROWTH   DEFERRAL   ORDINATED   REPAYMENT   SUBTOTAL   FACILITIES   TAX   ERAF   FACILITIES   TAX   ORDINATED   SUBTOTAL	OTAL         ADJUSTMENT         TAX REVENUE         T           .601.75         825.83         28,146.79         .193.82         953.88         32,511.21         .952.81         .125.33         .835.50         .035.64         .437.63         14,915.75         .327.10         .39.51         1,346.62         .007         .000         0.43         .13.26         .000 <th>ADJUSTMENT  75 825.83 82 953.88 81 112.55 84 437.63 10 39.51 107 0.000 86 0.00 84 0.000 89 0.000 78 1.82</th> <th>3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78</th> <th>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</th> <th>TAX ORDINAT  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0</th> <th>0.00 0.00</th> <th>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</th> <th>3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78</th> <th>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</th> <th>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</th> <th>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</th> <th>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</th> <th>0.00 0.00 0.00 0.00 0.00 0.00</th> <th>0.00 0.00 0.00 0.00 0.00 0.00</th> <th>0.00 0.00 0.00</th> <th>202 L.A. COUNTY - MARAVILLA</th>	ADJUSTMENT  75 825.83 82 953.88 81 112.55 84 437.63 10 39.51 107 0.000 86 0.00 84 0.000 89 0.000 78 1.82	3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	TAX ORDINAT  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	202 L.A. COUNTY - MARAVILLA
202 LA COUNTY - MARAVILLA 202 LA COUNTY - MARAVILLA 203 LA COUNTY - MARAVILLA 204 LA COUNTY - MARAVILLA 205 LA COUNTY - MARAVILLA 206 LA COUNTY - MARAVILLA 207 LA COUNTY - MARAVILLA 208 LA COUNTY - MARAVILLA 209 LA COUNTY - MARAVILLA 209 LA COUNTY - MARAVILLA 200 LA COUNTY - MARAVILLA 201 LA COUNTY - MARAVILLA 200 LA COUNTY - MARAVILLA 201 LA COUNTY - MARAVILLA 201 LA COUNTY - MARAVILLA 202 LA COUNTY - MARAVILLA 202 LA COUNTY - MARAVILLA 203 LA COUNTY - MARAVILLA 203 LA COUNTY - MARAVILLA 204 LA COUNTY - MARAVILLA 205 LA COUNTY - MARAVILLA 205 LA COUNTY - MARAVILLA 206 LA COUNTY - MARAVILLA 207 LA COUNTY - MARAVILLA 208 LA COUNTY - MARAVILLA 208 LA COUNTY - MARAVILLA 208 LA COUNTY - MARAVILLA 209 LA COUNTY - MARAVILLA 209 LA COUNTY - MARAVILLA 200 LA COUNTY - MERCOR 200 LA COUNTY - MARAVILLA 200 LA COUNTY - MERCOR 200 LA COUNTY - MARAVILLA 200 LA COUNTY - MERCOR 200 LA COUN	601.75 825.83 28,146.79 193.82 953.88 32,511.21 592.81 112.53 3.835.50 035.64 437.63 14,915.75 327.10 39.51 1,346.62 0.07 0.00 0.43 13.26 0.00 0.00 370.84 0.00 0.00 80.78 1.82 37.24	75 825.83 32 953.88 31 112.53 34 437.63 39.51 07 0.00 26 0.00 34 0.00 59 0.00	3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,601.75 7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	202 L.A. COUNTY - MARAVILLA
208 LA COUNTY: -WILLOWBROOK	193.82 953.88 32,511.21 592.81 112.53 3.835.50 005.564 437.63 14,915.75 327.10 39.51 1,346.62 0.07 0.00 0.43 13.26 0.00 0.00 370.84 0.00 0.00 80.78 1.82 37.24	32 953.88 31 112.53 54 437.63 100 39.51 07 0.00 26 0.00 34 0.00 59 0.00 78 1.82	7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	
208 LA COUNTY- WILLOWSROOK 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	193.82 953.88 32,511.21 592.81 112.53 3.835.50 005.564 437.63 14,915.75 327.10 39.51 1,346.62 0.07 0.00 0.43 13.26 0.00 0.00 370.84 0.00 0.00 80.78 1.82 37.24	32 953.88 31 112.53 54 437.63 100 39.51 07 0.00 26 0.00 34 0.00 59 0.00 78 1.82	7,193.82 592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	
20E LA COUNTY - ERANCHO DOMINOUEZ  0.00  0	592.81         112.53         3.835.50           035.64         437.63         14,915.75           327.10         39.51         1,346.62           0.07         0.00         0.43           13.26         0.00         0.00           370.84         0.00         0.00           60.59         0.00         0.00           80.78         1.82         37.24	31 112.53 54 437.63 10 39.51 107 0.00 26 0.00 84 0.00 59 0.00 78 1.82	592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	592.81 1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00	
207 LA COUNTY - WEST ALTADENA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	035.64 437.63 14,915.75 327.10 39.51 1,346.62 0.07 0.00 0.43 13.26 0.00 0.00 0.00 370.84 0.00 0.00 0.00 80.78 1.82 37.24	64 437.63 10 39.51 07 0.00 26 0.00 84 0.00 59 0.00 78 1.82	1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,035.64 327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00		
208 LA COUNTY - WHITESIDER P RD DIST 200 0.00 0.00 0.00 0.00 0.00 0.00 0.00	327.10 39.51 1,346.62 0.07 0.00 0.43 13.26 0.00 0.00 370.84 0.00 0.00 60.59 0.00 0.00 80.78 1.82 37.24	10 39.51 07 0.00 26 0.00 34 0.00 59 0.00 78 1.82	327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	327.10 0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	
13207 COMPTON - R. P. AREA   0.00	0.07	0.00 26 0.00 84 0.00 59 0.00 78 1.82	0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.07 13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00		0.00	
1788B INGLEWOOD - IMPERIAL/PRAIRIE   0.00	13.26 0.00 0.00 370.84 0.00 0.00 60.59 0.00 0.00 80.78 1.82 37.24	26 0.00 84 0.00 59 0.00 78 1.82	13.26 370.84 60.59 80.78	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13.26 370.84 60.59 80.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00				
17610 INGILEWOOD - IN TOWN R.P. 03 ANNEX	370.84 0.00 0.00 60.59 0.00 0.00 80.78 1.82 37.24	34 0.00 59 0.00 78 1.82	370.84 60.59 80.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	370.84 60.59 80.78	0.00 0.00	0.00 0.00	0.00 0.00	0.00				
1/21/2   MAINUAL	60.59 0.00 0.00 80.78 1.82 37.24	59 0.00 78 1.82	60.59 80.78	0.00	0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	60.59 80.78	0.00	0.00	0.00					
CURRENT YEAR (2015-16) TOTAL (A)   \$0.00   \$	80.78 1.82 37.24	78 1.82	80.78	0.00	0.00	0.00 0.00	0.00	80.78								
CURRENT YEAR (2015-16) TOTAL (A)  \$0.00  \$0.									0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PASS THROUGH    S33401 ANNUAL   SUB- SUBORDINATION   NEGOTIATED   SUBORDINATION   NEGOTIATED   SUBORDINATION   NEGOTIATED   STATUTORY   SUB- STATUTORY   SUB- STATUTORY   STATUTORY   SUB- STATUT	276.66 \$2,371.20 \$80,793.54	36 \$2,371.20	\$13,276.66	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$13 276 66				0.00	0.00	0.00	0.00	22507 PALMDALE - MERGED RP AMENDMENT 20
Pass through   Pass	\$2,571.20 \$00,793.34	\$2,371.20	\$13,276.00	\$0.00	\$0.00	\$0.00 \$0.00	\$U.UU		60.00	<b>\$0.00</b>	\$0.00	£0.00	£0.00	¢0.00	£0.00	CURRENT VEAR (2045 46) TOTAL (A)
NEGOTIATED   SUB- SUBORDINATION   NEGOTIATED   SUB- SUBORDINATION   NEGOTIATED   SUB- SUBORDINATION   NEGOTIATED   SUB- SUBORDINATION   NEGOTIATED   SUB- STATUTORY   SUB- STA																
SUB-   SUBORDINATION   NEGOTIATED   SUBORDINATION   NEGOTIATED   SUBORDINATION   NEGOTIATED   SUBORDINATION   NEGOTIATED   SUBTOTAL   SUB- STATUTOR   SUB- STATUTOR   SUBTOTAL   SUB- STATUTOR   SUB- STATUTOR   SUBTOTAL   SUB- STATUTOR   SUBTOTAL   SUB- STATUTOR   SUBTOTAL   SUB- STATUTOR   SUB-						CTATHTODY			н	PASS THROUG			NECOTIATED			
S33401 ANNUAL   SUB-		1				STATUTORY						'	NEGOTIATED			_
December   Color   C	)		(b)		GROWTH	§33676 ANNUAL GROWTH		AB1290		(a)						
202 L.A. COUNTY - MARAVILLA 203 L.A. COUNTY - MARAVILLA 204 L.A. COUNTY - WILLOWBROOK 205 L.A. COUNTY - E RANCHO DOMINQUEZ 206 L.A. COUNTY - E RANCHO DOMINQUEZ 207 L.A. COUNTY - WEST ALTADENA 208 L.A. COUNTY - WHITESIDE R.P RD DIST 208 L.A. COUNTY - WHITESIDE R.P RD DIST 209 L.A. COUNTY - WHITESIDE R.P RD DIST 209 L.A. COUNTY - WHITESIDE R.P RD DIST 209 L.A. COUNTY - WHITESIDE R.P RD DIST 200 L.A. COUNTY - WHITESIDE R.P RD DIST 200 L.A. COUNTY - WHITESIDE R.P RD DIST 201 L.A. COUNTY - WHITESIDE R.P RD DIST 202 L.A. COUNTY - WHITESIDE R.P RD DIST 203 L.A. COUNTY - WHITESIDE R.P RD DIST 204 L.A. COUNTY - WHITESIDE R.P RD DIST 205 L.A. COUNTY - WHITESIDE R.P RD DIST 207 COMPTON - R.P RAREA 208 L.A. COUNTY - WHITESIDE R.P RD DIST 209 L.A. COUNTY - WHITESIDE R.P RD DIST 200 L.A. COUNTY - WHITESIDE R.P RD DIST 200 L.A. COUNTY - WHITESIDE R.P RD DIST 201 L.A. COUNTY - WHITESIDE R.P RD DIST 202 L.A. COUNTY - WHITESIDE R.P RD DIST 203 L.A. COUNTY - WHITESIDE R.P RD DIST 204 L.A. COUNTY - WHITESIDE R.P RD DIST 205 L.A. COUNTY - WHITESIDE R.P RD DIST 207 L.A. COUNTY - WHITESIDE R.P RD DIST 208 L.A. COUNTY - WHITESIDE R.P RD DIST 209 L.A. COUNTY - WHITESIDE R.P RD DIST 209 L.A. COUNTY - WHITESIDE R.P RD DIST 200 L.A. COUNTY - WHITESIDE R.P RD DIST 200 L.A. COUNTY - WHITESIDE R.P RD DIST 201 L.A. COUNTY - WHITESIDE R.P RD DIST 202 L.A. COUNTY - WHITESIDE R.P RD DIST 203 L.A. COUNTY - WHITESIDE R.P RD DIST 204 L.A. COUNTY - WHITESIDE R.P RD DIST 205 L.A. COUNTY - WHITESIDE R.P RD DIST 207 L.A. COUNTY - WHITESIDE R.P RD DIST 207 L.A. COUNTY - WHITESIDE R.P RD DIST 208 L.A. COUNTY - WHITESIDE R.P RD DIST 209 L.A. COUNTY - WHITESIDE R.P RD DIST 209 L.A. COUNTY - WHITESIDE R.P RD DIST 200 L.A. COUNTY - WHITESIDE R.P RD DIST 201 L.A. COUNTY - WHITESIDE R.P RD DIST 201 L.A. COUNTY - WHI	TORY		STATUTORY	SUB-	SUB-					NEGOTIATED	SUBORDINATION	SUB-		§33401 ANNUAL		
204 LA. COUNTY - WILLOWBROOK 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	DTAL T		SUBTOTAL	ORDINATED	TAX ORDINAT	FACILITIES TAX	ERAF I	TAX	FACILITIES	SUBTOTAL	REPAYMENT	ORDINATED	DEFERRAL	GROWTH	PASS THROUGH	ICCESSOR AGENCY PROJECT AREAS
204 L.A. COUNTY - WILLOWBROOK 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	524.70	70	524.79	0.00	0.00	0.00	0.00	524.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202 LA COLINTY MARAVILLA
206 L.A. COUNTY - BRANCHO DOMINQUEZ 207 L.A. COUNTY - WEST ALTADENA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.																
207 LA. COUNTY - WEST ALTADENA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.																
208 LA. COUNTY - WHITESIDE R.P RD DIST 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	14.43															
13207 COMPTON - R. P. AREA 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	(9.05)															
	60.59															
	0.02															
17608 INGLEWOOD - IMPERIAL/PRAIRIE 0.00 0.00 0.00 0.00 0.00 0.00 11.83 0.00 0.00 0.00 1.00 1.00 1.00 1.00 1.0	11.83	J3	11.83	0.00	0.00	0.00 0.00	0.00	11.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17608 INGLEWOOD - IMPERIAL/PRAIRIE
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	8.89	39	8.89	0.00	0.00	0.00 0.00	0.00	8.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNI 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.52 0.00 0.00 0.00 0.00	1.52	52	1.52	0.00	0.00	0.00 0.00	0.00	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNI
22507 PALMDALE - MERGED RP AMENDMENT 20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	66.41	¥1	66.41	0.00	0.00	0.00 0.00	0.00	66.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22507 PALMDALE - MERGED RP AMENDMENT 20
PRIOR YEAR (2014-15) TOTAL (B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,161.85 \$0.00 \$0.00 \$0.00 \$2,161.85	161.85			\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2 161 85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PRIOR YEAR (2014-15) TOTAL (R)
1 NOT TERM (2014-10) 10 TAE (2) 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00		5	\$2 161 85	\$0.00	<b>\$0.00</b>	φυ.συ φυ.συ	ψ0.00	ΨΣ,101.03	ψ0.00	ψ0.00	φ0.00	ψ0.00	ψ0.00	φ0.00	ψ0.00	TRIOR TEAR (2014-15) TOTAL (B)
AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,438.51 \$0.00 \$0.00 \$0.00 \$15,438.51	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	35	\$2,161.85											\$0.00	\$0.00	
ALLOCATED/DISTRIBUTED 0.00 15,431			\$2,161.85   \$15,438.51	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$15,438.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•	\$0.00	AGENCY GRAND TOTAL (A+B)
ALLOCATED/DISTRIBUTED 0.00 15,450	438.51 \$2,371.20 \$80,793.54	51 \$2,371.20		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$15,438.51	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	_

\$0.00

BALANCE DUE

\$0.00

AFFECTED TAXING AGENCY:	1956 (	COUNTY LIGHTING MAINTI	ENANCE DISTRI	CT NO 1697												
						PASS THROUG	SH .									
			NEGOTIATE	0						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,942.17	0.00	0.00	0.00	0.00	2,942.17	1,233.91	1,808.08	5,984.16
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,089.57	0.00	0.00	0.00	0.00	1,089.57	516.32	756.58	2,362.47
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	507.50	0.00	0.00	0.00	0.00	507.50	38.08	55.81	601.39
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379.08	0.00	0.00	0.00	0.00	379.08	0.00	0.00	379.08
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.72	0.00	0.00	0.00	0.00	580.72	222.69	326.32	1,129.73
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	628.76	0.00	0.00	0.00	0.00	628.76	131.74	193.05	953.55
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,703.60	0.00	0.00	0.00	0.00	1,703.60	141.14	206.82	2,051.56
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,011.83	0.00	0.00	0.00	0.00	6,011.83	1,148.16	1,682.43	8,842.42
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,843.23	\$0.00	\$0.00	\$0.00	\$0.00	\$13,843.23	\$3,432.04	\$5,029.09	\$22,304.36
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(303.11)	0.00	0.00	0.00	0.00	(303.11)			(303.11
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.20	0.00	0.00	0.00	0.00	689.20			689.20
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(185.85)	0.00	0.00	0.00	0.00	(185.85)			(185.85
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,049.40	0.00	0.00	0.00	0.00	1,049.40			1,049.40
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.20	0.00	0.00	0.00	0.00	181.20			181.20
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(66.14)	0.00	0.00	0.00	0.00	(66.14)			(66.14
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.50	0.00	0.00	0.00	0.00	239.50			239.50
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460.87	0.00	0.00	0.00	0.00	460.87			460.87
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,065.07			\$2,065.07
														<del>-</del>	<u></u>	
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,908.30	\$0.00	\$0.00	\$0.00	\$0.00	\$15,908.30	\$3,432.04	\$5,029.09	\$24,369.43
ALLOCATED/DISTRIBUTED													45.000.00		5 000 00	24,369.43
ALLOCATED/DISTRIBUTED						0.00							15,908.30	3,432.04	5,029.09	24,303.43

						PASS THROUG	H									
			NEGOTIATE	D						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,807.88	0.00	0.00	0.00	0.00	3,807.88	51.45	7,377.14	11,2
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,807.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,807.88	\$51.45	\$7,377.14	\$11,2
						PASS THROUG	iH									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
											0.00					
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	619.05	0.00	0.00	0.00	0.00	619.05			6
	0.00 \$0.00	0.00 <b>\$0.00</b>			0.00	0.00 <b>\$0.00</b>	0.00 <b>\$0.00</b>	619.05 <b>\$619.05</b>	0.00 <b>\$0.00</b>	0.00 <b>\$0.00</b>	\$0.00	0.00 <b>\$0.00</b>	619.05 <b>\$619.05</b>			\$6
7803 LA PUENTE - LA PUENTE R.P.			\$0.00	\$0.00			\$0.00							\$51.45	\$7,377.14	\$
17803 LA PUENTE - LA PUENTE R.P. PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$619.05	\$0.00	\$0.00	\$0.00	\$0.00	\$619.05	\$51.45 51.45	\$7,377.14 7,377.14	

AFFECTED TAXING AGENCY:	2166	COUNTY LIGHTING MAINT	ENANCE DISTR	ICT NO 1866												
						PASS THROUG	3H									
			NEGOTIATE	D						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
27802 WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.93	17.30	82.23
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.93	\$17.30	\$82.23
						PASS THROUG	3H									
			NEGOTIATE	D						STATUTORY			1			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
27802 WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.93	\$17.30	\$82.23
ALLOCATED/DISTRIBUTED						0.00							0.00	64.93	17.30	82.23
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

														, ,		
						PASS THROUG	Н							ļ		
			NEGOTIATE	D						STATUTORY						
														ļ		
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
10102 AGOURA HILLS - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.38	593.69	6
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.38	\$593.69	\$6
			NEGOTIATE	D		PASS THROUG	Н			STATUTORY						
						(a)		AB1290		§33676 ANNUA	I CROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		933676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	ļ		NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
DDIOD VEAD (004 4 45) TOTAL (D)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
PRIOR YEAR (2014-15) TOTAL (B)							***	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.38	\$593.69	\$6
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>	Ψ0.00	Ψ0.00	\$0.00	\$20.36	\$593.69	
, , , ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	·	593.69	•
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	φυ.υυ	φ0.00	·	·	·	

PASS THROUGH

2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A

AFFECTED TAXING AGENCY:

BALANCE DUE

CCESSOR AGENCY PROJECT AREAS  18202 LA MIRADA - IND'L COMMERCIAL 18204 LA MIRADA - BEACH BLVD 18205 LA MIRADA - IND'L COMM/L 89 ANNEX 18206 LA MIRADA - R.P. #4  CURRENT YEAR (2015-16) TOTAL (A)	PASS THROUGH  0.00 0.00 0.00 0.00 \$0.00	\$33401 ANNUAL GROWTH  0.00 0.00 0.00 0.00 \$0.00	·	0.00 0.00 \$0.00	\$UBORDINATION REPAYMENT  0.00 0.00 0.00 0.00 \$0.00		FACILITIES  0.00 0.00 0.00 0.00 \$0.00	TAX  1,104.38 294.71 771.30 2,356.49  \$4,526.88	0.00 0.00 0.00 0.00 0.00	\$33676 ANNUA  FACILITIES  0.00 0.00 0.00 0.00 \$0.00	L GROWTH  TAX  0.00 0.00 0.00 0.00 0.00 \$0.00	\$UB- ORDINATED  0.00 0.00 0.00 0.00 \$0.00	(b) STATUTORY SUBTOTAL 1,104.38 294.71 771.30 2,356.49 \$4,526.88	\$34186(a) PRIOR PERIOD ADJUSTMENT  0.00 0.00 0.00 0.00 \$0.00	0.00	NET TOTAL 1,104.38 294.71 771.30 2,356.49 \$4,526.88
18202 LA MIRADA - IND'L COMMERCIAL 18204 LA MIRADA - BEACH BLVD 18205 LA MIRADA - IND'L COMM/L 89 ANNEX 18206 LA MIRADA - R.P. #4	0.00 0.00 0.00 0.00	GROWTH  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	TAX 1,104.38 294.71 771.30 2,356.49	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 1,104.38 294.71 771.30 2,356.49	PRIOR PERIOD ADJUSTMENT  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1,104.38 294.71 771.30 2,356.49
18202 LA MIRADA - IND'L COMMERCIAL 18204 LA MIRADA - BEACH BLVD 18205 LA MIRADA - IND'L COMM/L 89 ANNEX 18206 LA MIRADA - R.P. #4	0.00 0.00 0.00 0.00	GROWTH  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00 0.00	1,104.38 294.71 771.30 2,356.49	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1,104.38 294.71 771.30 2,356.49	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1,104.38 294.71 771.30 2,356.49
18202 LA MIRADA - IND'L COMMERCIAL 18204 LA MIRADA - BEACH BLVD 18205 LA MIRADA - IND'L COMM/L 89 ANNEX 18206 LA MIRADA - R.P. #4	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1,104.38 294.71 771.30 2,356.49	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,104.38 294.71 771.30 2,356.49	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,104.38 294.71 771.30 2,356.49
18204 LA MIRADA - BEACH BLVD 18205 LA MIRADA - IND'L COMM/L 89 ANNEX 18206 LA MIRADA - R.P. #4	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	294.71 771.30 2,356.49	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00	294.71 771.30 2,356.49	0.00 0.00 0.00	0.00 0.00 0.00	294.71 771.30 2,356.49
18204 LA MIRADA - BEACH BLVD 18205 LA MIRADA - IND'L COMM/L 89 ANNEX 18206 LA MIRADA - R.P. #4	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	294.71 771.30 2,356.49	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00	294.71 771.30 2,356.49	0.00 0.00 0.00	0.00 0.00 0.00	294.71 771.30 2,356.49
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 18206 LA MIRADA - R.P. #4	0.00	0.00	0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00	0.00 0.00 \$0.00	0.00 0.00 \$0.00	771.30 2,356.49	0.00 0.00	0.00 0.00 \$0.00	0.00 0.00	0.00	771.30 2,356.49	0.00	0.00	771.30 2,356.49
18206 LA MIRADA - R.P. #4	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	2,356.49	0.00	\$0.00	0.00	0.00	2,356.49	0.00	0.00	2,356.49
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	·	·	\$0.00		,,,,,	\$4,526.88	\$0.00		\$0.00	\$0.00	\$4,526.88	\$0.00	\$0.00	\$4,526.88
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	·	·	\$0.00		,,,,,	\$4,526.88	\$0.00		\$0.00	\$0.00	\$4,526.88	\$0.00	\$0.00	\$4,526.88
				_		PASS THROU	GH									
						PASS THROU	GH Y									
				_											1	
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.578.14	0.00	0.00	0.00	0.00	1,578.14			1,578.14
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.53	0.00	0.00	0.00	0.00	518.53			518.53
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.74	0.00	0.00	0.00	0.00	523.74			523.74
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.52	0.00	0.00	0.00	0.00	12.52			12.52
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.632.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,632.93			\$2,632.93
	*****	*****	*****	*****	*****	70.00		<del>*</del>	*****	*****	*****	*****	<del></del>			<del></del>
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,159.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,159.81	\$0.00	\$0.00	\$7,159.81
ALLOCATED/DISTRIBUTED						0.00							7,159.81	0.00	0.00	7,159.81

\$0.00

\$0.00

\$0.00

\$0.00

PASS THROUGH

2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B

AFFECTED TAXING AGENCY:

BALANCE DUE

			NEGOTIATE	D						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00		0.00	442.02	0.00	0.00	0.00	0.00		0.00	0.00	442.02
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.89	0.00	0.00	0.00	0.00		0.00	0.00	41.89
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	507.89	0.00	0.00	0.00	0.00		0.00	0.00	507.89
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.20	0.00	0.00	0.00	0.00	107.20	0.00	0.00	107.20
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.00	\$0.00	\$0.00	\$1,099.00
	40.00	<b>\$6.00</b>	40.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	ψ0.00	ψ0.00	ψ0.00	40.00	<b>\$1,000.00</b>	\$0.00	ţ0.00	<b>ψ1,000.00</b>
						PASS THROU	9H									
			NEGOTIATE	D		Т				STATUTORY	1					
						(a)		AB1290		§33676 ANNUA	LCDOWTU		<b>(L)</b>			
				2115		` '		AB1290		933676 ANNUA	LGROWIH	0.15	(b)			NET
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(277.56)	0.00	0.00	0.00	0.00	(277.56)			(277.56
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00		0.00	(22.10)	0.00	0.00	0.00	0.00				(22.10
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(51.76)	0.00	0.00	0.00	0.00	(51.76)			(51.76
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.26	0.00	0.00	0.00	0.00				111.26
18206 LA MIRADA - R.P. #4	0.00	0.00														
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	(\$240.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.16)			(\$240.16
			\$0.00	,,,,,,	•	•	,	(\$240.16) \$858.84	\$0.00 \$0.00	·	\$0.00 \$0.00	\$0.00 \$0.00	(, , , , ,	\$0.00	\$0.00	(\$240.16 \$858.84
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	,,,,,,	•	•	\$0.00			·	·	••••	(, , , , ,	\$0.00	\$0.00	·

\$0.00

\$0.00

\$0.00

\$0.00

PASS THROUGH

STATUTORY

2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049

NEGOTIATED

AFFECTED TAXING AGENCY:

BALANCE DUE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL		SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1 17403 INDUSTRY - TR.DIST.IND'L # 2	0.00 0.00	0.00 0.00	0.00		0.00	0.00	0.00 0.00	724.09 619.10	0.00	0.00 0.00	0.00	0.00	724.09 619.10	0.00		724.09 619.10
17404 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00				0.00	2.05	0.00	0.00	0.00	0.00		0.00	0.00	2.05
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.24	\$0.00	\$0.00	\$1,345.24
						PASS THROU	GH									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1 17403 INDUSTRY - TR.DIST.IND'L # 2	0.00 0.00	0.00	0.00				0.00 0.00	308.50 (191.75)	0.00		0.00	0.00				308.50 (191.75)
17403 INDUSTRY - TR.DIST.IND'L # 2 17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00				0.00	7.10	0.00		0.00	0.00 0.00				(191.75) 7.10
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.85	\$0.00	\$0.00	\$0.00	\$0.00	\$123.85			\$123.85
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,469.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,469.09	\$0.00	\$0.00	\$1,469.09

\$0.00

\$0.00

\$0.00

\$0.00

2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066

AFFECTED TAXING AGENCY:

BALANCE DUE

1																
						PASS THROUG	GH.									
			NEGOTIATE	D		ı				STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,870.71	0.00	0.00	0.00	0.00	12,870.71	443.52	3,624.75	16,938.98
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	704.63	0.00	0.00	0.00	0.00	704.63	39.38	321.82	1,065.83
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.82	23.04	25.86
22608 PARAMOUNT - PROJECT #3	0.00	0.00		0.00	0.00		0.00	315.63	0.00	0.00	0.00	0.00	315.63	5.49	44.91	366.03
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,890.97	\$0.00	\$0.00	\$0.00	\$0.00	\$13,890.97	\$491.21	\$4,014.52	\$18,396.70
CORRENT TEAR (2013-10) TOTAL (A)	\$0.00	\$0.00	\$0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	\$13,030.37	\$0.00	φυ.υυ	\$0.00	\$0.00	\$13,090.97	\$431.21	\$4,014.32	\$10,390.70
			NEGOTIATE	D		PASS THROUG				STATUTORY						
1						(-)		A D 4 200		COOCTE ANNUIA	LCDOWTH		(1-)			
l .		S22404 ANNULAL		eup	SUBODDINATION	(a)		AB1290		§33676 ANNUA	L GROWTH	eup	(b)			NET
SUCCESSOR AGENCY PROJECT AREAS	DASS TUDOUGU	§33401 ANNUAL	DEEEDDAI	SUB-	SUBORDINATION	NEGOTIATED	EACH ITIES		EDAE			SUB-	STATUTORY			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL		SUBORDINATION REPAYMENT		FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH TAX	SUB- ORDINATED				NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS  22604 PARAMOUNT - PROJECT # 1	PASS THROUGH	-	DEFERRAL 0.00			NEGOTIATED	FACILITIES 0.00		<b>ERAF</b> 0.00				STATUTORY			
		GROWTH		ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
	0.00	GROWTH 0.00	0.00 0.00	ORDINATED 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	0.00	<b>TAX</b> 586.40	0.00	FACILITIES 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 586.40			<b>TOTAL</b> 586.40
22604 PARAMOUNT - PROJECT # 1 22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G) 22608 PARAMOUNT - PROJECT #3	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00	586.40 54.76 0.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$14.76 \$1.27			586.40 54.76 0.27
22604 PARAMOUNT - PROJECT # 1 22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	GROWTH 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00	0.00 0.00	TAX 586.40 54.76	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	\$TATUTORY \$UBTOTAL 586.40 54.76			<b>TOTAL</b> 586.40 54.76
22604 PARAMOUNT - PROJECT # 1 22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G) 22608 PARAMOUNT - PROJECT #3  PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 \$0.00	GROWTH  0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	586.40 54.76 0.27 \$641.43	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$141.43	\$401.21	\$4.014.52	586.40 54.76 0.27 \$641.43
22604 PARAMOUNT - PROJECT # 1 22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G) 22608 PARAMOUNT - PROJECT #3	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	586.40 54.76 0.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$14.76 \$1.27	\$491.21	\$4,014.52	586.40 54.76 0.27

\$0.00

\$0.00

\$0.00

\$0.00